

DR/BC

1. Roads:
 - a. BC –entire agency, including IT. DR is about IT recovery. Shared resources – backup sites, etc. possibly guidelines of activities.
2. DMV:
 - a. Defining what's DMV's responsibility, what's IMServices/DOC, what's somebody else's?
 - b. Statewide response i.e. counties.
3. HHSS:
 - a. BC: continue business with minimal interruption ... 2 hours, 3 days, 1 week
 - b. Cooperation with other agencies for response
 - c. Concerns about campus network
 - d. Options if 501 Building unavailable
4. DEQ:
 - a. Can agencies help DOC/IMServices in any way?
 - b. Agencies help agencies
5. DMV:
 - a. Importance of data, within agency, but also by colleague agencies
6. DNR:
 - a. Sequence of restoration
7. HHSS:
 - a. What are tolerable outages?
 - b. Does it differ by agency/application?
8. Issue:
 - a. Nature of “bad event” may alter recovery sequence
9. Corrections:
 - a. Identification of staff resources to perform recovery/ongoing operations
10. Issue:
 - a. More precise definitions of BC, DR
11. DOC:
 - a. Role of standardization in BC/recovery (also MOU, MOA role)
12. HHSS:
 - a. BC elements of food, water, sanitation, shelter
 - b. DR more about technology
13. DEQ:
 - a. Element of family concern
 - b. Emotional impact of disaster
14. All:
 - a. Possible role of law enforcement, military, public safety in addition to IT DR folks
15. HHSS:
 - a. Need to have preemptive agreements to “suspend” the rules.
 - b. People are the most important part
16. Corrections:
 - a. Implications of a disaster for one agency may “spill over” into other agencies
17. WCC:
 - a. Evaluation of reliance on paper VS electronic records (alternatives)

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Shared Service Ideas

1. Space (work, office)
2. Network connectivity
3. People
4. Funds
5. Equipment
6. Power/utilities
7. General knowledge
8. Software
9. Off-site storage
10. Communications
11. Shared imaging services (?)
12. Hot/cold/warm site
13. Mechanism for keeping date/info appropriately “current”
 - a. RPO
 - b. Data synchronization (even across agencies)
14. High level coordination of plans, oversight, cooperation, coordination, capacity to execute interoperability
15. Is there a shared service for building actual plans
16. Defined process for addressing multi-agency response
17. SEOP is a different issue than isolated event (?)
18. Testing of plans
19. Possibility of NEMA/FEMA presentation
20. Needs to be scalable (plans)
21. Risk tolerance
22. Damage assessment
23. Other non-IT recovery functions – furniture, supplies, etc.
24. Are there statutory implications

Participants

Please note: The participant list was generated from the IMS Building Sign In Sheet and from best recollection of who attended and didn't need to sign in (had badge access).

1. Linda Lewis Roads
2. Dennis Burling DEQ
3. Keith Dey DMV
4. Jon Ogden Roads
5. Scott McFull NSP
6. Matthew Dicke Crime Commission
7. Laura Slaughter Education
8. Tim O'Leary Education
9. Mark Urbach Education
10. Rex Gittins DNR
11. Steve Rathje DNR
12. Lori Henkenius Education
13. George Wells Corrections
14. Steve Cherep HHSS
15. Lindad Salac HHSS
16. Beverlee Bornemeier DAS
17. Bob Howard DOC
18. Randy Cecnle WCC
19. Dave Berkland DAS
20. Steve Henderson DAS